

MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI EOKAVANGO STREET
CAPE GATE, BRACKENFELL



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
0041100875
KWV Order Number:
119101390
Loading Status:

Gross Weight : 21.430Kg

CREDIT NOTE
Document No: 0044103073
Document Date: 02.07.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
					2					2,389.06	358.36	2,747.42

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1412886 2024-07-02 11:22:17

LOAD SHEET Reference - LSID 233600, DATE Delivered - 2024-07-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Damage in Transit

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAKCGT

Doc. Date: 2024-06-27 Doc. Ref: 41100875 GRV: 5026960563 Credit Type: Part Credit Invoice Amt: R 27924.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023012	CARVO CARAMEL VODKA 6(750+2SHOTGLASS)LOC	BOX		DT	Damage in Transit		2

Total Number of Items to be credited on Document Ref: 41100875 (1 Product Type) 2

Authorized by: _____
[date]

LASTSTORES - WY LTD t/a MAKRO SA
PRIVATE B&G X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MACCGT
MAKRO CAPE GATE
M19L
CNR BELAMI & OKAVANGO STREET
CAPE GATE, BRACKENFELL

15 KMW
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.06.2024
Customer Order Number: 3901645345
KMW Order Number: 110931231
Loading Status:
Gross Weight : 311.236kg

Document Type: TAX INVOICE
119101590
Document No: 0041100875
Document Date: 27.06.2024
Delivery date: 01.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	5.00		1,792.65	3,585.30	537.80	4,123.10
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	820.26	1.00		812.06	3,248.23	487.23	3,735.46
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.03	5,090.98
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.90		311.09	933.27	139.99	1,073.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	1.30		476.72	476.72	71.51	548.23
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76

ITEMS NOT SUPPLIED:

900237 700025953 KWV Sparkling Cuvee Brut 6x750ml CS 6 x 750 4 Item rejected - No stock
901343 700025325 KWV Roodeberg Black 6x750ml 2021 CS 6 x 750 2 Item rejected - No stock

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	PRODUCT CODE	CASES	UNITS	REASON
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	700023012	2	24	Item rejected - No stock

Delivered by Received in good order Depot Signature For Receipt from Customer

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Payment Terms: 30 days from statement. Due
Currency: ZAR
ISSUED BY: [Signature]
NOT VALID FOR RETURN

Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

OLKAMAKRO / A Division of Masstores (Pty) Ltd.

©vat No. 4300119155

010119L - Cape Gate Liquor Store

Leokavango and

[Brackenfell, 7560

[Tel: 0860008993

Fax: 0860008994

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Vendor Document

[illegible]

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PROOF OF DELIVERY

[8]PAKRO / A Division of Masstores (Pty) Ltd.

[6]Reg. No. 1991/06805/07

[4]Vat No. 4300119155

[2]19L - Cape Gate Liquor Store

[0]Kavango and

[5]Brackenfell, 7560

[16]Tel: 0860008993

[19]Fax: 0860008994

[20]Fax: 0860008994

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VENDOR
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DEL
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FINAL
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DIFF
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[@BONCHOS 1910 CARAMEL TEQUILA 750ML

[@15993 901116

[@CARVO CARAMEL LIQUEUR 750ML

[@170669 901074

[@BONCHOS 1910 COFFEE TEQUILA 750ML

[@152338 900488

[@WILD AFRICA CREAM LIQUEUR 1L

[@436923 900144

[@LABORIE MERLOT 750ML

[@1118 900043

[@V 3YO BRANDY 750ML

[@191 900338

[@V CAPE TAWNY NV 750ML

[@30682 900140

[@LABORIE CABERNET SAUVIGNON 750ML

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Vendor Document Numbers 0041100875

l@Courier Name NON COURIER

VENDOR ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY
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This document serves as the final proof of delivery. Remittance for this Order will

NAME SIGNATURE

Receiver: C88hwin

- 1 OVERSUPPLIED - TA
- 2 DAMAGED - RETURNE
- 3 STOCK DATE EXPIRE
- 4 INVALID BARCODE -
- 5 NOT MAKRO SELLING
- 6 OVERSUPPLIED - RE

Validator: CDANIEL

Driver: XUNGE MLAMLI

TD number: 8905156337083

Vehicle Reg: JBK142FS